

Printed on: 01/02/2020
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2019 to 12/31/2019

Case Number: 18-23821 (ABA)

Rasheed J. Brooks
225 West Leeds Avenue
Apartment 69
Pleasantville, NJ 08232-1269

Monthly Payment: \$353.00
Payments / Month: 1
Current Trustee Comp.: 7.80%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
02/06/2019	\$120.00	02/11/2019	\$100.00	02/19/2019	\$100.00	03/01/2019	\$150.00
03/07/2019	\$150.00	03/18/2019	\$130.00	03/22/2019	\$170.00	05/02/2019	\$50.00
05/13/2019	\$100.00	05/15/2019	\$70.00	05/17/2019	\$100.00	06/07/2019	\$150.00
06/24/2019	\$70.00	07/16/2019	\$100.00	08/05/2019	\$80.00	08/20/2019	\$60.00
09/26/2019	\$153.00	09/27/2019	\$200.00	11/01/2019	\$353.00	11/22/2019	\$153.00
12/02/2019	\$100.00	12/12/2019	\$100.00	12/23/2019	\$53.00		

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	RASHEED J. BROOKS	5	\$0.00	\$0.00	\$0.00	\$0.00
0	STEVEN A. SILNUTZER, ESQUIRE	13	\$2,410.00	\$2,410.00	\$0.00	\$1,526.16
1	ATLANTIC MEDICAL IMAGING	33	\$0.00	\$0.00	\$0.00	\$0.00
2	COMENITY CAPITAL - BOSCOV'S	33	\$0.00	\$0.00	\$0.00	\$0.00
3	CREDIT ONE BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
4	DEPARTMENT STORES NATIONAL BANK	33	\$731.97	\$0.00	\$731.97	\$0.00
5	DEPARTMENT STORES NATIONAL BANK	33	\$1,095.58	\$0.00	\$1,095.58	\$0.00
6	MABT - RETAIL	33	\$0.00	\$0.00	\$0.00	\$0.00
7	MCGOVERN LEGAL SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
8	NORDSTROM, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
9	RAS CINTRON, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
10	SPECIALIZED LOAN SERVICING, LLC	24	\$7,609.90	\$800.03	\$6,809.87	\$311.48
11	SYNCB / WALMART	33	\$0.00	\$0.00	\$0.00	\$0.00
12	SYNCHRONY BANK	33	\$177.99	\$0.00	\$177.99	\$0.00
13	SAND CASTLES AND SEAGULLS	33	\$0.00	\$0.00	\$0.00	\$0.00
14	SOUTH JERSEY F.C.U.	33	\$0.00	\$0.00	\$0.00	\$0.00
15	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
16	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
17	STEVEN A. SILNUTZER	0	\$0.00	\$0.00	\$0.00	\$0.00
18	LVNV FUNDING, LLC	33	\$2,548.16	\$0.00	\$2,548.16	\$0.00
19	NORDSTROM, INC.	33	\$716.60	\$0.00	\$716.60	\$0.00
20	QUANTUM3 GROUP, LLC	33	\$1,260.49	\$0.00	\$1,260.49	\$0.00
21	SOUTH JERSEY F.C.U.	33	\$624.19	\$0.00	\$624.19	\$0.00
22	SOUTH JERSEY F.C.U.	33	\$5,217.65	\$0.00	\$5,217.65	\$0.00
23	DSNB - BLOOMINGDALE	0	\$0.00	\$0.00	\$0.00	\$0.00
24	ORCHARDS AT OAK MEADOW CONDOMINIUM ASSOCIATION	24	\$2,529.46	\$265.92	\$2,263.54	\$184.72

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
25	SOUTH JERSEY F.C.U.	0	\$0.00	\$0.00	\$0.00	\$0.00
26	DEPARTMENT STORES NATIONAL BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
27	LVNV FUNDING, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
28	NORDSTROM, INC.	0	\$0.00	\$0.00	\$0.00	\$0.00
29	QUANTUM3 GROUP, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
30	SOUTH JERSEY F.C.U.	0	\$0.00	\$0.00	\$0.00	\$0.00
31	SYNCHRONY BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
32	SYNCHRONY BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
33	THE BANK OF NEW YORK MELLON TRUSTEE (SEE	0	\$0.00	\$0.00	\$0.00	\$0.00
34	ORCHARDS AT OAK MEADOW CONDOMINIUM	33	\$2,192.00	\$0.00	\$2,192.00	\$0.00
35	SPECIALIZED LOAN SERVICING, LLC	13	\$531.00	\$260.67	\$270.33	\$531.00

Case Steps

Start Date	No. Months	Payment
08/01/2018	12.00	\$0.00
08/01/2019	Paid to Date	\$3,240.00
09/01/2019	47.00	\$353.00
08/01/2023	Projected end of plan	

Total payments received this period: \$2,812.00

Total paid to creditors this period: \$2,553.36

Undistributed Funds on Hand: \$388.35

Arrearages: \$518.00

Attorney: STEVEN A. SILNUTZER, ESQUIRE